For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



## **KOVR-TV**

**Billing Period:** 

INVOICE

Page 1 of 5

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1191-33956

**Contract Dates:** 

09/26/2012-10/01/2012 **Customer Order:** 

Linked Order:

CPE: / /

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

EST#1576 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347221 Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012

10/30/2012 Net 30 days

uy	Flight									Total		
ine	Description	on			<b>Buy Line Dates</b>		МТ	WTFSS	Dur	Spots	Rate	
1	CBS13.CC	OM @	5AM		09/26/2012-09/28/2	2012	V	VTF	30	2	350.00	
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
09	/24/2012-09/30/2	2012		WTF		2		350.00				
<u>Aiı</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	/26/2012	We	05:51:53 AM		D3C12CA07T01H		30	350.00				
09	/27/2012	Th	05:50:53 AM		D3C12CA07T01H		30	350.00				
2	CBS13.CC	OM @	6AM		09/26/2012-09/28/2	2012	V	VTF	30	2	650.00	
										L		
	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate	A I		Code Code	
09	/24/2012-09/30/2	2012		WTF		2		650.00			No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
<u>Aiı</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	/26/2012	We	06:29:17 AM		D3C12CA07T01H		30	650.00	1			
09	/27/2012	Th	06:53:44 AM		D3C12CA07T01H		30	650.00				
3	CBS THIS	MORI	NING		09/26/2012-09/28/2	2012	V	VTF	30	3	650.00	
							1					
	eek Of			MTWTFSS	3	Spots Per Week		Rate				
09	/24/2012-09/30/2	2012		WTF		3	1000	650.00				
Aiı	Date Date	Day	Air Time	M/G For	Material	100	Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
09	/26/2012	We	08:21:12 AM		D3C12CA07T01H		30	650.00				
09	/27/2012	Th	08:23:15 AM		D3C12CA07T01H		30	650.00				
09	/28/2012	Fr	08:24:15 AM		D3C12CA07T01H		30	650.00				
4	CBS THIS	MORI	NING - SUNDAY	/	09/30/2012-09/30/2	2012		S	30	1	1,500.00	
					_			_				
	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
Λq	/24/2012-09/30/2	2012		S		1		1,500.00				
00		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Date	Day										

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Page 2 of 5

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Office: Contract Num: GWTS-PH 1191-33956

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09/26/2012-10/01/2012

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430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST#1576

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347221

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Broadcast EOM 08/27/2012-09/30/2012 PAY BY 10/30/2012 Net 30 days

Buy	_									Total		
.ine	-				Buy Line Dates			TWTFSS	Dur	Spots	Rate	
5	THE DO	OCTORS	i		09/26/2012-09/28/2	2012	\	NTF	30	2	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/3	0/2012		WTF		2		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/26/2012	We	02:09:14 PM		D3C12CA07T01H		30	500.00				
	09/28/2012	Fr	02:13:03 PM		D3C12CA07T01H		30	500.00				
7	DR PHI	L			09/26/2012-09/28/2	2012	\	WTF	30	4	650.00	
										The same of		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/3	0/2012		WTF		4		650.00			No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/26/2012	We	03:19:04 PM		D3C12CA07T01H		30	650.00	1			
	09/26/2012	We	03:58:08 PM		D3C12CA07T01H	10	30	650.00				
	09/27/2012	Th	03:55:15 PM		D3C12CA07T01H		30	650.00				
	09/28/2012	Fr	03:18:42 PM		D3C12CA07T01H		30	650.00				
8	JUDGE	JUDY			09/29/2012-09/29/2	2012		S.	30	1	125.00	
	Week Of			MTWTFS		Spots Per Week	1000	Rate				
		0/0040		100	2	100						
	09/24/2012-09/3	0/2012		S.		1		125.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/29/2012	Sa					30				Credit	
9	CBS13	NEWS @	2 4		09/26/2012-09/28/2	2012		WTF	30	2	1,300.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/3	0/2012		WTF		2		1,300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/26/2012	144	04:57:13 PM		D3C12CA07T01H		30	1,300.00				

For:

P.O. BOX 33091

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09/26/2012-10/01/2012

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430 S Capitol St SE

**With:** 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST#1576

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**Invoice Num:** 1191-347221 **Invoice Date:** 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight							Total		
Line	Description			Buy Line Dates	M T	TWTFSS	Dur	Spots	Rate	
	Air Date D	ay Air Tim	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks	
	09/28/2012 F	04:13:4	2 PM	D3C12CA07T01H	30	1,300.00				
10	CBS13 NEW	S @ 6		09/26/2012-09/28/2012	\	WTF	30	3	2,000.00	
	Week Of		MTWTFS	S Spots Per Wee	<u>ek</u>	Rate				
	09/24/2012-09/30/20	2	WTF		3	2,000.00				
	Air Date D	ay Air Tim	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/26/2012 V	e 06:13:1	3 PM	D3C12CA07T01H	30	2,000.00		W		
	09/27/2012 T	06:23:0	2 PM	D3C12CA07T01H	30	2,000.00			II.	
	09/28/2012 F	06:23:0	) PM	D3C12CA07T01H	30	2,000.00				
11	CBS13 NEW	S @ 5PM (S	JN)	09/30/2012-09/30/2012		\$	30	1	1,200.00	
	Week Of		MTWTFS	S Spots Per Wee	ek	Rate				
	09/24/2012-09/30/20	2	S	<u> </u>	1	1,200.00				
	Air Date D	av Air Tim	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		J 05:11:4		D3C12CA07T01H	30	1,200.00				
12	SIXTY MINU	ΓES SUNDA	Y	09/30/2012-09/30/2012		S	30	1	10,000.00	
	Week Of		MTWTFS	Spots Per Wee	<u>ek</u>	Rate				
	09/24/2012-09/30/20	2	S		1	10,000.00				
	Air Date D	ay Air Tim	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/30/2012 S	u 06:55:2	2 PM	D3C12CA07T01H	30	10,000.00				
			SU	09/26/2012-09/30/2012		NTFSS	30	3	2,500.00	

For:

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1191-347221

Invoice Num:

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**Contract Dates:** 09/26/2012-10/01/2012

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430 S Capitol St SE

**With:** 3050 K St NW Ste 100

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Washington, DC 20003-4024

Product Desc: EST#1576

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS	_	Spots Per Wee	<u>ek</u>	Rate					
	09/24/2012-09/3	30/2012		WTFSS			3	2,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/26/2012	We	10:28:12 PM		D3C12CA07T01H		30	2,500.00					
	09/27/2012	Th	10:20:57 PM		D3C12CA07T01H		30	2,500.00					
	09/28/2012	Fr	10:53:47 PM		D3C12CA07T01H		30	2,500.00			-		
14	DAVID	LETTER	ЛAN		09/26/2012-09/28/20	012	W	/TF		30	3	1,000.00	
												[V]	
	Week Of			MTWTFSS	_	Spots Per Wee	<u>ek</u>	Rate					
	09/24/2012-09/3	30/2012		WTF			3	1,000.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	10	Credit	Remarks	
	09/26/2012	We	11:34:26 PM		D3C12CA07T01H		30	1,000.00		M			
	09/27/2012	Th	11:27:30 PM		D3C12CA07T01H		30	1,000.00	- 4				
	09/28/2012	Fr	11:35:38 PM		D3C12CA07T01H		30	1,000.00					
15	THE C	LOSER			09/30/2012-09/30/20	012		S		30	1	350.00	
					m 1			Par .					
	Week Of			MTWTFSS	<u> </u>	Spots Per Wee	<u>ek</u>	Rate					
	09/24/2012-09/3	30/2012		S			1	350.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/30/2012	Su	12:53:44 AM		D3C12CA07T01H		30	350.00					
	T	otal Spots	-	Gross Am		Com	nmission Amt	Net Amt	Debit	_	Credit	Reconciliation	
Air Time	Totals	28		39,700.00	<u> </u>		5,955.00	33,745.00	0.00		0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Washington, DC 20003-4024

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3050 K St NW Ste 100 With:

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CBS TELEVISION



NICOLE ELIE POL **GWTS-PH** 

Contract Num: 1191-33956 09/26/2012-10/01/2012

**Contract Dates: Customer Order:** 

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Office:

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**KOVR-TV** 

INVOICE

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Invoice Num: 1191-347221

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM** 

**Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Billing Notes		
	DUPLICATE	
	Gross Billing	39,700.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable** 

916-374-1313

Trade Value 0.00 Agency Commission 5,955.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 33,745.00

Warranty - We warrant the above broadcasts were made according to the official station log.